

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Services Welfare – Reimbursement of 2/3rd Govt., share towards Special Privilege Bus Passes issued to the staff working in the Office / Residence of Hon'ble CM and other offices for the months from January, 2010 to June, 2010 - Sanction of an amount of Rs.7,55,370/- towards the said Special Privilege Bus Passes - Orders – Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE.I) DEPARTMENT

G. O. Rt. No. 4370

Dated: 2-9-2010.

Read the following:-

- 1) Memo. No.4903/702/BG/A1/2001, Finance (BG) Deptt., dt.3-10-2001.
- 2) This Department Letter No.22798/S.W.I-A1/2010-2, Dt.11-12-2009 and subsequent letters.
- 3) From the A.O., Greater Hyd. Zone, O/o the Executive Director/GHZ Finance Wing, Rethifile, Sec `bad., Lr.No.R/294 (1)/2009-AD-GHZ, dt.19.02.10, dt.05.03.2010, dt.05.04.2010 & Lr.No.R/294 (1)/2010-AD-GHZ, dt.19.5.10, dt.2.6.2010 & dt.20.07.2010.

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ORDER:

In the letters 3rd read above, the Accounts Officer, Greater Hyderabad Zone has furnished the bills towards the 2/3rd Govt., share payable to the APSRTC for the months from January, 2010 to June, 2010 towards the Special Privilege Bus Passes issued to the staff as stated in the letter 2nd read above and requested to release the dues of **Rs.7,55,370/- for the months from January, 2010 to June, 2010.**

2. Government have examined the proposal and hereby sanction an amount of Rs.7,55,370/- (Rupees Seven Lakhs, Fifty Five Thousand, Three Hundred and Seventy only) to Deputy Chief Accounts Officer, APSRTC, Hyderabad City Region, Secunderabad towards reimbursement of 2/3rd Government Share for Special Privilege Bus Passes issued to staff working in the Office / Residence of Hon'ble CM, staff working in the C.M's Security, staff working in the Peshies of Chief Secretary, Secretary to Government, (Ser. & HRM), Genl. Admn. Department, Deputy Secretary (Single Unit), Assistant Secretary (Single Unit. II) and concerned Sections for the months from January, 2010 to June, 2010.

3. The expenditure sanctioned in para (2) above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants 500 - Other Charges - 503 - Other expenditure".

4. The amount sanctioned in Para (2) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts" - S.H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax," payable by the A.P. State Road Transport Corporation to Government Vide Govt. Memo. No.4903/702/BG/A1/ 2001, Finance (BG) Department, dt.3-10-2001.

5. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.

6. This Order issues with the concurrence of Finance (Expr. GAD.-I) Department vide their U. O. No. 21517/454/A1/Exp.GAD.I/10, dt:21.08.2010.

7. Copy of this order is available on Internet and can be accessed at address "<http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. M. GONELA,
PRINCIPAL SECRETARY TO GOVT. (POLL.) &
SECRETARY TO GOVERNMENT (SER. & HRM) (FAC)

To
The Vice Chairmen & Managing Director, A.P.S.R.T.C., Bus Bhavan, Hyderabad.
The Deputy Chief Accounts Officer, A.P.S.R.T.C., Hyderabad City Region, Rethifile, Secunderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The General Administration (Claims.C) Department (with bills in Duplicate)

Copy to:

The Finance (BG / Expr.GAD.I) Department.
P. S. to Principal Secretary to C.M.
P. S. to Secretary to Government, (Ser. & HRM), Genl. Admn. Department.
P. A. to Deputy Secretary to Government (S.U.), Genl. Admn. Department.
Stock File / Spare Copies.

/// FORWARDED ::: BY ORDER ///

SECTION OFFICER.